

ACKNOWLEDGEMENT OF NOTIFICATION OF REGULATED WASTE ACTIVITY (VERIFICATION)

This is to acknowledge that you have filed a Notification of Regulated Waste Activity for the installation located at the address shown in the box below to comply with Section 3010 of the Resource Conservation and Recovery Act (RCRA). Your EPA Identification Number for that installation appears in the box below. The EPA Identification Number must be included on all shipping manifests for transporting hazardous wastes; on all Annual Reports that generators of hazardous waste, and owners and operators of hazardous waste treatment, storage and disposal facilities must file with EPA; on all applications for a Federal Hazardous Waste Permit; and other hazardous waste management reports and documents required under Subtitle C of RCRA.

EPA I.D. NUMBER

PAD987357951 KMART 3117 2620 MORELAND RD WILLOW GROVE , PA 19090 JIM CONNOR MGR

INSTALLATION ADDRESS

2620 MORELAND RD
WILLOW GROVE , PA 19090

EPA Form 8700-128 (6-90)

PROSESTIVENS DEPORTMENT OF CATEFORNIAM REPORTED

Hazardous Waste Inspection Report Generators — Part B

1 X X X X	Stat	3 4	REQUIREMENT Hazardous waste determination, copies available Identification number	262 .11
X X	2	3 4	Hazardous waste determination, copies available	
X X				
X X			I Identification Aumon	
X X	-			.12(a
X	- 1		Hazardous waste shipments offered only to licensed transporters	.12(d
			Authorization received from TSD facility for wastes shipped off-site	.13
			PA manifest used for intrastate shipments	.20(b
- 17	X		Disposer state menifest or EPA format manifest used for out-of-state shipments	.20(c
X			Manifests filled out properly and completely	.20(g
		X	Manifests routed properly and within time limits (7 days)	.23(e)or
1/4 >	\times	- -	Proper U.S. DOT shipping containers or packages	.30(1
9 /			Shipping containers marked and labeled according to U.S. DOT	.30(2
\dashv	$\dagger \dagger$		Containers of 110 gal. or less marked with required PA label	.30(2
-+-	\vdash		Placards offered to transporter	.33
$\dashv \dagger$	-		Wastes accumulated on-site for less than 90 days	.34(1
$\dashv \dagger$	-	_	Wastes stored in proper containers and properly marked and labeled	
-++	\dashv		Containers managed in accordance with 265.171177	.34(2
-++	\dashv		Containers clearly marked with accumulation date and visible for inspection	.34(4
$\dashv \uparrow$	\dashv		Records retained at designated location for 20 years	.40
$\dashv \uparrow$	_		Quarterly reports submitted to the Department	.41
+	\dashv	- -	Exception reporting procedures followed	.42
$\dashv \uparrow$	十		Hazardous waste disposal plan, if required	
++		_	Spill reporting procedures followed	.45 .46(a
11	\top		Preparadness, Prevention and Contingency Plan and implemented	.46(e)
11	十	1	Special requirements followed for international shipments	50.53.55.6
1	+	1	On the job er classroom personnel training program 265.16	.34(a)(5
İx	7	+	Drum accumulation area inspected weekly as per 265.174	.34(a)(3

Hazardous Waste Inspection Report Land Disposal Restriction Supplemental Checklist

			1-N	o Violation Observed 2-Not Applica	ble	3-Not Determined	4-Non-	Compliance
	Sta	tus		REQU	UDEL	. C N T		Ctation
1	2	3	4	REGO	JIKEN	1 E M I	_	40 CFR Part 268
Z				Generators				
				Notification sent with shipments of waste	es that do	not meet treatment standa	ards.	7(a)(1)
				Notification and certification sent with shi	pments of	wastes meeting treatmen	t standards.	7(a)(2)
				Dilution not used as a substitute for treatr	ment.			3
				Records maintained of notifications, ce supporting use of knowledge for waste class			cumentation	7(a)(5), (a)(6
				Storage Facilities				
				Facility verifies generators classification o	l waste in	accordence with waste an	alysis plan.	25 Pa Code 265.13(c)
T				Containers marked to identify contents ar	nd accum	ulation date.		50(a)(2)
T				Notification sent with shipments of wastes	s that do n	not meet treatment standar	d s .	7(a)(1)
T				Notification and certification sent with ship	ments of	wastes meeting treatment	standards.	7(a)(2)
T				Facility maintains records of documents pr	roduced p	oursuant to LDR requireme	nts.	7(a)(6)
T		T		Treatment Facilities, Including PBR	and RRR	Facilities		
T				Dilution not used as a substitute for treatm	ent.			3
				Facility tests wastes or treatment residureatment standards in accordance with w	ues to de aste anal)	termine compliance with yals plan.	applicable	7(b)
				Certification and/or notification sent with st	hipments	of waste.		7(b)(4), (b)(5), (b)(6)
			1	and Disposal Facilities		-		
Ĺ				acility tests wastes received to assure cor	mpliance	with applicable treatment s	standards.	7(c)(2)
			8	acility land disposes of restricted waste or	nly If it mee	ets applicable treatment sta	anderd.	40
	T	\top	F	acility retains copies of generator notificati	ions and c	entifications.		7(c)(1)

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Commonwealth of Panasylvania Department of Environmental Resources Bureau of World Management

Inspection Report Comments

Onto at Investiga	5/19/93	Marsiffeedian Marshae	PAD 987357951
Common Section	1 Kayest	Identification Number # マルフ	PAD 987357951
Company/racalty/ore wame _	Situat	211_1	
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inspection a	t The above a	eferenced the	ility with Jim
Connor, Service	e Manager. K	Mart appeared	handed down from
inspected."	are quantity a	enerator lost	handed down from
EPA.	0 2 0 0		
EMart d	oes routine au	brushite mainter	race at Mis facilit
			notor oil, autifreeze
			4. Supery-Kleen
			he batteries which
			on. According to
The Manifests Th	True reviewed A	om 1992 - pr	esent, K-mart 13
	tity generator of		
One (1)	manifest dated	11/20/92 was	I not routed properly.
Copy 3 of The	manifest was n	ot Forwarded +	o The Department
1 / 1			is is contrary to
Section 262.	23(d) of The D	epartment's Hazi	ndous Wasted Mgmt.
Regulations.			
Additionall	y, generators of	F burardons w	g/month) to a small
Changes from	a large quantity	generator (>1000 K	g/month) to a small
quantity gene	rates (21000 Kg/month	I shall file	a notification form
In the "Requirement"	Section of this inspection repo	rt, each listed inspection its	em may provide only a brief version of
its corresponding obligation		regulations. Please use the	Chapter citations listed on this inspec-
This inspection report in	is official notification that a repo	esentative of the Departme	nt of Environmental Resources, Bureau
tion report shall serve a for	mal notification of any violation	s which were observed duri	n are shown in this report. This inspec- ing the inspection. Violations may also
	lation of the results of laborator concerning any violations indica		epertment records. Additional notifica- edditional violations.
This report does not co	institute an order or other appea	elable action of the Departm	nent. Nothing contained herein shall be
	mmunity from legal action for a In interviewed does not necessa		th the findings on this report, but does
acknowledge that the person	on was shown the report or the	at a copy was left with the	person.
	Sout to Facili	<u> </u>	5/21/93
Person Interviewed (signature)	1 11	J	Data
Inspector (signature)	rawn starey		Date
	. (/		' Page #

60-0-146 MT. 1448

Commonwealth of Passeylvesia Department of Environmental Recoverses Buruse of Worte Mesogoment

Inspection Report Comments

Date of Inspection	5/19/93	Identification Number	940987357951
Company/Facility/Site Name	K-Mark		
with The Depo	utment K-Mart	failed to re	enotify The Departmen
This is contra	ry to Section 20	(1.41 (6)(7) 0)	f said regulations.
In order	to comply with	The Deputon	ent's hazardous Washe
Management R	egulations The	following is so	rssested:
1) By J.	une 21, 1993 com	plete and sub	mit The enclosed
ETA F	orm 8700-12/book	let) making si	use to indicate that
k-must	15 a small avant	Ty senerator à	f hurardous waste (so
			III (adduse on pg 7 of bookles
2) By Ju	ne 21, 1993 comple	te and submi	+ The enclosed
PA DE	R Supplement to F	nm 8700-12 (3	-pager), again making
sue.	to indicate that	kmant is a	SQG only. This
supplen	rent should be se	ut to the 16	unsburg address
	on The instruct		
3) Futur	e shipments of	hazardons we	aste should abride
by Th	e instructions	provided with	The manifest.
espec	ially Those de	aling with 1	he use of The
many	lest normally pr	inted on The	revuse side of it.
	<u> </u>		
Two violat	ions obserred du	ume This in	pection.
)	
its corresponding obligation tion report as a reference to This inspection report is of Waste Management, inspection report shall serve a form be discovered upon examination may be forthcoming, control tion to the tion of this report does not condeemed to grant or imply in Signature by the person	as described in the body of the monopolities and a detailed description of a official notification that a represented the above installation. The mal notification of any violations ation of the results of laboratory concerning any violations indicate a stitute an order or other appeals monunity from legal action for an	igulations. Please use the formpliance requirements entative of the Department findings of this inspection which were observed duri analyses and review of Dead herein and listing any a ble action of the Departmy violation noted herein. It imply concurrence with	nt of Environmental Resources, Bureau in are shown in this report. This inspecting the inspection. Violations may also reportment records. Additional notificated ditional violations. Sent. Nothing contained herein shall be in the findings on this report, but does
Person Interviewed (signature)	Sent to Pacilit	y	Date 5/21/93
Inspector (signature)	rawn Staley		Date

United States Environmental Protection Agency Washington, DC 20460 Please refer to the Instructions Filling Notification before completely form The Information regulates	tina
SEPA Notification of Hazardous Waste Activity. this form. The information reques here is regulied by law (Section 8 of this Resolute Conservation Recovery Act).	010 and
For Official Use Only	
Comments	T
Installation's EPA ID Number Approved (yr. md. day)	
COOCO CO 1 COCO TIA CO COCO COCO COCO COCO COCO COCO COCO	1.38
I. Name of installation	esi val L
KMART 31/7 R3	
II. Installation Mailing Address Street of P.O. Box	
	T
3 26 20 190RE LAMO Rd.	<u> </u>
City or Town State ZIP Code	· ·
FM/CKOW GROVE PA1909	0
III. Location of Installation Street of Route Number	-10.0
Street of Houte Number	
City or Town State ZiP Code	
C 6	
IV. Installation Contact	5 m
Name and Title (last, first, and job title). (area code and number)	
2 CONNOR J/M MGR 2/5657973	4
V. Ownership	X 464
A. Name of Installation's Legal Owner A. Name of Installation's Legal Owner (enter code)	,
EK MART CORP I I I I I I I I I I I I I I I I I I I	2 12 2 4
VI. Type of Regulated Waste Activity (Mark 'X' in the appropriate boxes, Refer to instructions.)	Stark C
A. Hazardous Waste Activity B. Used Oil Fuel Activities	
1a.Generator	
☐ 3. Treater/Storer/Disposer ☐ 4. Underground Injection ☐ b. Other Marketing to Burner	
☐ 5. Market or Burn Hazardous Waste Fuel	
(all distribution used foil fuel Marketer (or On site Burner)	*
□ a. Generator Marketing to Burner Who First Claim's the Oil Meets the Specification □ b. Other Marketer	
C. Burner	
VII. Waste Fuel Burning: Type of Combustion Device (enter 'X' in all appropriate boxes to indicate type of combustion device(s) () () () () () () () () () (
In which hazardous waste fuel or off-specification used oil fuel is burned. See instructions for definitions of combustion devices.)	
☐ A. Utility Boller ☐ B. Industrial Boller ☐ C. Industrial Furnace	- 10 m
VIII. Mode of Transportation (transporters only - enter 'X' In the appropriate box(es)	
☐ A. Air ☐ B. Rail ☐ C. Highway ☐ D. Water ☐ E Other (specify)	i dire
IX. First or Subsequent Notification Mark 'X' in the appropriate box to indicate whether this is your installation's first notification of hazardous waste activity of a subsequent	<i>67</i>
notification. If this is not your first notification, enter your installation's EPA ID Number in the space provided below. C. Installation's EPA ID Number	<u> Alas</u>
A. First Notification B. Subsequent Notification (complete item C)	

Description of Hazardous Wastes (continued train Habit) A Hazardous Wastes from Honepeoins Sources (Fig. 1) A Hazardous Wastes from Honepeoins Sources (Fig. 1) From honepeoins Sources (Fig. 1) B Hazardous Wastes from Specific Sources (Fig. 1) B Hazardous Wastes from Fig. 1) B Hazardous Wastes from Fi					. •				:	,1 	· · · +	1:	,	3	et a c	-cris		in A	(t) ¥ F	ðł ¢	offic	iai Ü	se O	nly:	1.4	·*	
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25 26 27 28 29 30 C. Commercial Chemical Product Hazardous Wastas. Enter this four-oligit number 40 CFR Part 261.33 for each chemical substance your installation handles which may be hazardous wasts. Use additional sheets if pecessary. 31 32 33 34 35 36 37 38 39 40 41 41 42 D. Listed infectious Wastes. Enter the four-digit number 40 CFR Part 261.34 for each hazardous waste from hospitals, veterinary hospit or medical and research laboratories your installation handles. Use additional sheets if necessary. 49 50 51 55 52 53 54 E. Characteristics of Nonlisted Hazardous Wastes. Mark X in the boxes corresponding to the characteristics of nonlisted hazardous waste your installation handles. Cere additional sheets if necessary. 21. Ignitable 2. Corrosive 3. Reactive (DOO3) XI. Certification I certify under penalty of law that I have personally examined and am familiar with the information submitted in and all attached documents, and that based on my inquiry of those individuals immediately responsibility of tine imprisonment.	from spec	. j. 3 3	urce	a yo	ur ir	ISTAI	ation	hand	03	US O				NA.								17					18.	
25 26 27 28 29 30 C. Commercial Chemical Product Hazardous Wastlas. Enter the four digit number 40 CFR Part 251:33 for each chemical substance your installation handles which may be hazardous wasts. Use additional sheets if pacessary. 31 - 32 33 34 35 36 37 38 39 40 41 41 42 D. Listed infectious Wastlas. Enter the four-digit number 40 CFR Part 251:34 for each hazardous waste from hospitals veterinary hospital or medical and research laboratories your installation handles. Use additional sheets if necessary. 49 50 51 52 53 54 E. Characteriatics of Nonlisted Hazardous Wastlas. Mark X in the boxes corresponding to the characteristics of honlisted hazardous waste's your installation handles. (See 40 CFR Parts 251:21 261:21) 1. Ignitable 2. Corresive 0.3. Reactive (D000) XI. Certification I certify under penalty of law that I have personally examined and am familiar with the information submitted in and all attached documents, and that based on my inquiry of those individuals immediately responsible obtaining the information, I believe that the submitted information is true, accurate, and complete. I am at that there are significant penalties for submitting talse information, including the possibility of fine imprisonment.	THE LET		lus :				137	3.1		3	***	遊	4		4.2	<u>Also</u>	IX 4	284		4×4			2.4	福	30 522	3434	ETAME.	4 d
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reviewing the collection of information. Send comments the burden estimate or any other aspect of this collection in including suggestions for reducing this burden, to Chief, information Policy Branch, PM-223, Environmental Protection Agency, 401 M St.; S.W.; Washington, D.C. 20460; and to the Office of Information and Regul																												
Environmental Protection Agency, 401 M St., S.W., Washington, D.G. 20460; and to the Office of Information and Regul Affairs, Office of Management and Budget, Washington, D.G. 20503:	FEMILIA	mand	al Di	-	-41-				44	04 3	O'1425	6			-													4

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